Work Order ID 52744

October 13, 2009 2:59:15 PM

Item ID: D3015-5 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: SS Nylock Nut 7/16

Start Date: 14/10/2009 **Start Qty:** 800.00 **Cust Item ID:**

Required Date: 16/10/2009 **Req'd Qty:** 800.00 **Customer:**

Reference:

Approvals: **Process Plan:** [signature] **Date** 09-10-13 **Tooling:** _____ **Date:** _____ **Run Start** **Stop**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D3015	Rev B								

100 PURCHASING 0.00

Purchasing

Purchasing

Memo 0.00

Issue P/O: 10365

Description: SS locknut with nylon insert

Possible Supplier: Acklands P/N: PFS LNNC716S1

Material release note required

[signature] 09-10-13

110 Receive & Inspect for Damage & Mat'l Certs 0.00

Packaging

Packaging

Memo 0.00

Ensure Material Release Note is attached

[signature] 09/10/14 800

120 QC6- Inspect dimensions to drawing 0.00

QC

Quality Control

Memo 0.00

800 _____ _____ [signature] 09.10.16

Inspected w/ Bolt

Work Order ID 52744

October 13, 2009 2:59:15 PM

Item ID: D3015-5 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: SS Nylock Nut 7/16

Start Date: 14/10/2009 **Start Qty:** 800.00 **Cust Item ID:**

Required Date: 16/10/2009 **Req'd Qty:** 800.00 **Customer:**

Reference:

Run Start **Stop**

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: SG	0.00				9/10/16	800		
Packaging	**Memo**	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00					09/10/19		
QC	**Memo**	0.00							
Quality Control									

MF
09-10-19

Picklist Print

October 13, 2009 2:59:51 PM

Work Order ID: 52744

Parent Item: D3015-5RevB

Parent Item Name: SS Nylock Nut 7/16

Start Date: 14/10/2009 **Required Date:** 16/10/2009

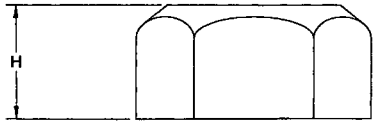
Comments:

Start Qty: 800.00 **Required Qty:** 800.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
PFS-LNNC7/16S1		Purchased	No			110	Each	0.0000	800.0000			
SS Nylock Nut 7/16												

Pcs 9/10/09 (SW)

SPECIFICATION CONTROL DRAWING



D3015-X LOCKNUT

PART NUMBER	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFSLNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFSLNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFSLNNC716S1
C D3015-7	M5	0.19	ACKLANDS, P/N FLMN021-005-0000

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 527444

09-10-13

RELEASED

NOTES:
1) MATERIAL: SS LOCKNUT WITH NYLON INSERT
2) FINISH: N/A
3) TOLERANCES: ALL DIMENSIONS SHOWN AS REFERENCE
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: NONE
7) WEIGHT: N/A

REV.	DESCRIPTION	BY	DATE
C	REFORMAT DWG, -7 P/N NOW FLMN021-005-0000 WAS LNNMSS1 (ZN B8-1), PAR 09-020	CP	09.07.08
B	ADD D3015-7	KJ	03.07.15
A	NEW ISSUE	DS	01.05.03

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN		
CHECKED		DRAWING NO. D3015 REV. C
MFG. APPR.		SHEET 1 OF 1
APPROVED		TITLE LOCKNUT SCALE NTS
DE APPR.		
DATE	09.07.08	

COPYRIGHT © 2001 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

ACKLANDS GRAINGER

ACKLANDS – GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632–2739

ENVOYEZ À / REMIT TO

ACKLANDS – GRAINGER INC.
PO BOX 2970
WINNIPEG MB R3C 4B5

PACKING SLIP O
INVOICE TO FOLL

PACKING SLIP#
1417 0394294 1

FACTUREZ À / BILL TO

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

EXPEDIEZ À / SHIP TO

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

NO. DU CLIENT CUST. NO.	NO DE REFERENCE DU CLIENT CUST. REF. NO.	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE	DATE DE LA FA INVOICE DATE
1726280	10565	6122 5207		N	10/13/2009	10

VENDEUR SALESPERSON	TERMES TERMS	NO.DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE		APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO.DE FACTURE APPLY TO INVOICE NO.	RC/ B.O./SUB.
Q01	*** NET 30 ***	0	0		00/00/0000 16:09			

ORDER DE COMMANDE ORDER SEQ. / ORDRE DE TABLETTE BIN LOCATION	CODE DU MAN. MFG CODE / NO. DE PIECE ITEM NO. / DESCRIPTION	PRIX DE LISTE SUGG. LIST	QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMM. DIFF B.O. CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE PAR PER	PRIX PRICE ESC DIS	PRIX EXTENSIONNE EXTENDED PRICE
C07E	PFS LNNC716S1 NUT LOCK NYLON HEX NC 7/16 18.8SS	90.90	800	800		EA	60.176 100		481.4
C03F	POP AD62ABS100 RIVET ALUM/ALUM MAND O-E DOME	9.66	200	200		EA	6.549 100		13.1
K04C	SRN 19128 CLEANER/DEGREASER IND 1GAL CRYSTAL	42.79	1	1		EA	34.275 1		34.2

GST# 88970–1272

SOUS TOTAL / SUB TOTAL 528.7

EXPEDITEUR SHIP VIA	FACT D'EXPED. SHIP INV	EXPEDITION COMP SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISION REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMM. DIF. B.O. CODE	9275	T.P.S / T.V.H G.S.T./H.S.T. TAXE PROV PROV. TAX
CUSTOMER PICK UP						B – B.O COMMANDE DIF. C– ANNULEE CANCEL D– EXP DIRECTE DIR. SHIP	9305	26.4 0.0

COMMANDE ORDER TAKEN 100 | COMMANDE COMPLETE PAR ORDER FILLER | VERIFIE PAR CHECKER | EXPEDIEE PAR SHIPPER

RECU PAR RECEIVED BY

555.2
MONTANT TOTAL TOTAL AMOU

COPIE DU CLIENT
CUSTOMER COPY

DART aerospace
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10565

Purchase Order Date 13/10/2009
PO Print Date 13/10/2009

Order From :

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

VC-ACK001

FAXED

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	613 632 2739	**Requisition Nbr**	
Vendor Fax	613 632 5386	**Tax Resale Nbr**	10127-2607
Vendor Account Nbr		**Terms**	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference / Revision ID / Vendor Part Number	Description / Mfg ID	Req Date / Taxable	Req Qty / Unit of Measure	Ship Method	Unit Price	Extended Price
1	PFS-LNNC7/16S1	SS Nylock Nut 7/16	14/10/2009 Yes	800.00 Each	FedEx Overnigh	$0.1500	$120.00
		Special Inst: SS locknut with nylon insert As per drawing D3015 RevB					
2	D2529P E	Washer	14/10/2009 Yes	1,000.00 Each	Yours ppd	$0.0400	$40.00
		Special Inst: As per drawing D2529 Rev E					
3	AD62ABS	rivet	14/10/2009 Yes	200.00 Each	Yours ppd	$0.0640	$12.80
4		SRN19128 Crystal Simple Green Cleaner	14/10/2009 Yes	1.00	Yours ppd	$32.7100	$32.71

Deliver To: Dan Paquette

PO Total: **$205.51**

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1 **Change Date:** 13/10/2009